

## FIELD INSPECTION

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Thursday, September 26, 2019	<b>Project Contact:</b>	Brian Clauto
<b>Spread: Montgomery Co. AR MN 278.01 MP237.3-235.7</b>	Spread H	<b>Weather (Wet/Dry/Rain):</b>	Dry

**STAGE OF CONSTRUCTION:** (Check all that apply)

- ☐ Clearing
 ☐ Rough Grading
 ☐ Trench Excavation
 ☒ Pipe Assembly, Testing & Installation
- ☒ Backfilling and Grade Restoration
 ☐ Final Grading & Stabilization
 ☒ Other: winter stabilization

- |   |   | Yes                                 | No                                  | N/A                      |
|---|---|-------------------------------------|-------------------------------------|--------------------------|
| 1 | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 2 | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Comments:**

- Inspected designated streams & wetlands included: W-CD11-UP, S-EF19
- ECD's were in place for active construction and functioning at designated streams.
- St12539+15 SSF requires maintenance
- St12533+62 CFS requires maintenance
- Areas of sediment that have been previously reported include: S-EF19, St12529+64, St12530+21, W-EF5PFO, S-EF20a

**Recommend Corrective Action:** Maintain and install all controls per the approved plan and specs

**Deadline:** Within 24hr notification

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: Matthew Grant Date: 10-9-19

## FIELD INSPECTION PHOTO LOG

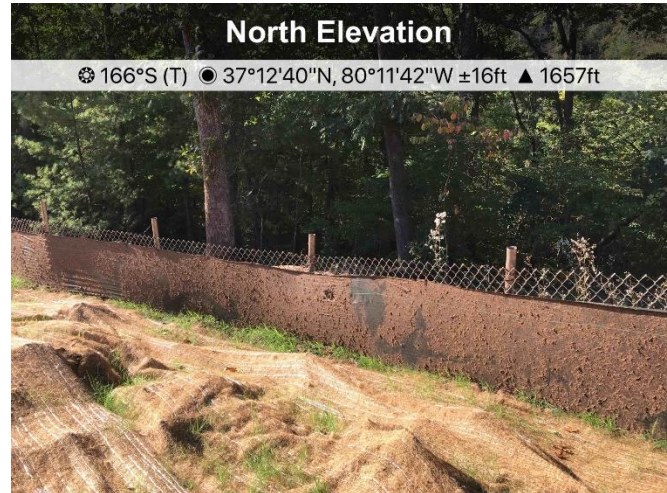
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- Fig. 1 Slope leading to AR MN278.01 has been stabilized with matting.



- Fig. 2. St12539+15 SSF has a hole in it and requires maintenance.



- Fig. 3 St12533+62 CFS has a hole in it and requires maintenance.



- Fig. 4 St12496+00 pipe is being rock guarded.

